



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

**33**

**MUSSELSHELL COUNTY**

**0605 Roundup Elem**

**District ANB:** EL: 378 HS: 0

**Located ANB:** 378

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	864,062.40	604,843.68	259,218.72	86,406.24
This Month's Payment - sent to Musselshell County				86,406.24
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	95,463.98	66,824.80	28,639.18	9,546.40
This Month's Payment - sent to Musselshell County				9,546.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	20,945.48	14,661.85	6,283.63	2,094.55
This Month's Payment - sent to Musselshell County				2,094.55
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	7,711.20	5,397.84	2,313.36	771.12
This Month's Payment - sent to Musselshell County				771.12
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,600.00	1,120.00	480.00	160.00
This Month's Payment - sent to Musselshell County				160.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	112,185.01	78,529.50	33,655.51	11,218.50
This Month's Payment - sent to Musselshell County				11,218.50

\* Entitlement has been recalculated

Office of Public Instruction

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**March Payment**

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**33**

**MUSSELSHELL COUNTY**

**0605 Roundup Elem**

**District ANB:** EL: 378 HS: 0

**Located ANB:** 378

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	70,802.42	49,561.68	21,240.74	7,080.24
This Month's Payment - sent to Musselshell County				7,080.24
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	26,439.80	26,439.80	0.00	26,439.80
This Month's Payment - sent to Musselshell County				26,439.80
This Month's Payment for District				143,716.85

**0606 Roundup High School**

**District ANB:** EL: 0 HS: 192

**Located ANB:** 192

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	604,655.11	423,258.57	181,396.54	60,465.51
This Month's Payment - sent to Musselshell County				60,465.51
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	49,808.62	34,866.02	14,942.60	4,980.86
This Month's Payment - sent to Musselshell County				4,980.86

\* Entitlement has been recalculated

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**March Payment**

**\*\*\*Final\*\*\***

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**MUSSELSHELL COUNTY**

**0606 Roundup High School**

**District ANB:** EL: 0 HS: 192

**Located ANB:** 192

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	9,231.20	6,461.84	2,769.36	923.12
This Month's Payment - sent to Musselshell County				923.12
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,916.80	2,741.76	1,175.04	391.68
This Month's Payment - sent to Musselshell County				391.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,200.00	840.00	360.00	120.00
This Month's Payment - sent to Musselshell County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	27,626.88	19,338.83	8,288.05	2,762.69
This Month's Payment - sent to Musselshell County				2,762.69
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Musselshell County				3,371.54
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	26,439.98	26,439.98	0.00	26,439.98
This Month's Payment - sent to Musselshell County				26,439.98

\* Entitlement has been recalculated

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<b>33</b>		<b>MUSSELSHELL COUNTY</b>			
		<b>0606 Roundup High School</b>	<b>District ANB:</b>	EL: 0 HS: 192	
			<b>Located ANB:</b>	192	
		<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					99,455.38
<hr/>					
		<b>0607 Melstone Elem</b>	<b>District ANB:</b>	EL: 51 HS: 0	
			<b>Located ANB:</b>	42	
		<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		149,935.87	104,955.13	44,980.74	14,993.59
This Month's Payment - sent to Musselshell County					14,993.59
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		18,610.68	13,027.49	5,583.19	1,861.07
This Month's Payment - sent to Musselshell County					1,861.07
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		4,601.00	3,220.70	1,380.30	460.10
This Month's Payment - sent to Musselshell County					460.10
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		1,040.40	728.28	312.12	104.04
This Month's Payment - sent to Musselshell County					104.04

\* Entitlement has been recalculated

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**MUSSELSHELL COUNTY**

**0607 Melstone Elem**

**District ANB:** EL: 51 HS: 0

**Located ANB:** 42

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	7,338.39	5,136.88	2,201.51	733.84
This Month's Payment - sent to Musselshell County				733.84
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	47,201.63	20,229.25	6,743.09
This Month's Payment - sent to Musselshell County				6,743.09
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	6,338.61	6,338.61	0.00	6,338.61
This Month's Payment - sent to Musselshell County				6,338.61
This Month's Payment for District				31,234.34

**0608 Melstone H S**

**District ANB:** EL: 0 HS: 21

**Located ANB:** 17

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	160,709.02	112,496.30	48,212.72	16,070.90
This Month's Payment - sent to Musselshell County				16,070.90

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

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**MUSSELSHELL COUNTY**

**0608 Melstone H S**

**District ANB:** EL: 0 HS: 21

**Located ANB:** 17

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	14,918.90	10,443.23	4,475.67	1,491.89
This Month's Payment - sent to Musselshell County				1,491.89
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	118.25	82.81	35.44	11.83
This Month's Payment - sent to Musselshell County				11.83
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	428.40	299.88	128.52	42.84
This Month's Payment - sent to Musselshell County				42.84
<b>Special Education (01-3115)</b>				
ENTITLEMENT	5,108.65	3,576.09	1,532.56	510.87
This Month's Payment - sent to Musselshell County				510.87
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Musselshell County				3,371.54
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	6,397.94	6,397.94	0.00	6,397.94
This Month's Payment - sent to Musselshell County				6,397.94

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**March Payment**

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**MUSSELSHELL COUNTY**

0608 Melstone H S

**District ANB:** EL: 0 HS: 21

**Located ANB:** 17

	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

27,897.81

\* Entitlement has been recalculated

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**MUSSELSHELL COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	1,779,362.40	1,245,553.68	533,808.72	177,936.24	177,936.24
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	178,802.18	125,161.54	53,640.64	17,880.22	17,880.22
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	34,895.93	24,427.20	10,468.73	3,489.60	3,489.60
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	13,096.80	9,167.76	3,929.04	1,309.68	1,309.68
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	2,800.00	1,960.00	840.00	280.00	280.00



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**33 MUSSELSHELL COUNTY**

**County Summary**

**District ANB:** EL: 429 HS: 207 K12: 0

**County ANB:** EL: 423 HS: 211 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	152,258.93	106,581.30	45,677.63	15,225.90	
					15,225.90
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	205,664.18	143,964.87	61,699.31	20,566.41	
					20,566.41
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	65,616.33	65,616.33	0.00	65,616.33	
					65,616.33
<b>Elementary Payment</b>					174,951.19
<b>High School Payment</b>					127,353.19
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					302,304.38